

An Exelon Company

OFFICIAL FILE ILLINOIS COMMERCE COMMISSION

ILLUMIS THE COMMERCIAL MASSION

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ORIGINAL

April 30, 2007

Charles Carlo

Ms. Elizabeth A. Rolando Chief Clerk Illinois Commerce Commission 527 East Capitol Avenue Springfield, Illinois 62701

Re: Annual Filing in Compliance with ICC Docket No. 05-0597

Report

In accordance with the Illinois Commerce Commission's Order in Docket No. 05-0597, attached is a copy of Exelon Business Services Company's (EBSC) FERC Form No. 60 Annual Report for the year ended December 31, 2006.

If you have any questions concerning this filing, please do not hesitate to call me at 630-437-2337 or contact me via email at kevinj.waden@exeloncorp.com.

Sincerely,

Kevin J. Waden

Keinf Waden

Director Accounting Operations

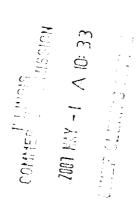
Copies:

M. Selvaggio (ICC Manager of Accounting)

D. E. Thone

THIS FILING IS					
Item 1: X An Initial (Original) Submission	OR Resubmission No.				

Form 60 Approved OMB No. 1902-0215 Expires 02/28/2010





FERC FINANCIAL REPORT FERC FORM No. 60: Annual Report of Centralized Service Companies

This report is mandatory under the Public Utility Holding Company Act of 2005, Section 1270, Section 309 of the Federal Power Act and 18 C.F.R. § 366.23. Failure to report may result in criminal fines, civil penalties, and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider this report to be of a confidential nature.

Exact Legal Name of Respondent (Company)

Exelon Business Services Company

Year of Report

Dec 31, 2006

FERC FORM NO. 60 ANNUAL REPORT FOR SERVICE COMPANIES

101 Exact Legal Name of Respondent Exelon Business Services Company 202 Year of Report Dec 31. 2006 303 Previous Name (if name changed during the year) 404 Date of Name Change 405 Address of Principal Office at End of Year (Street, City, State, Zip Code) 105 South Dearborn St., Chicago It. 60680-5379 606 Name of Contact Person A. Karen Hill 607 Title of Contact Person Cytice President, Federal Regulatory Affairs 608 Address of Contact Person 101 Constitution Avenue, N.W. Suite 400 East, Washington, D.C. 20005 105 This Report is: (1) An Original (2) A Resubmission 11 Date of Report (Month, Day, Year) 12/31/2006 12 Date of Incorporation 12/31/2000 13 If Not Incorporated, Date of Organization 1// 14 State or Sovereign Power Under Which Incorporated or Organized PENNSYLVANIA 15 Name of Principal Holding Company Under Which Reporting Company is Organized: Exelon Corporation Signature Clause Pursuant to the requirements of the Public Utility Holding Company Act of 2005 and the rules and regulations of Federal Energy Regulatory Commission Issued thereunder, the undersigned company has duly caused this replease signed on its behalf by the undersigned officer thereunder, the undersigned company has duly caused this replease signed on its behalf by the undersigned officer thereunder, the undersigned company has duly caused this replease signed on its behalf by the undersigned officer thereunder, the undersigned company has duly caused this replease signed on its behalf by the undersigned officer thereunder, the undersigned company has duly caused this replease signed on its behalf by the undersigned officer thereunder, the undersigned company has duly caused this replease signed on its behalf by the undersigned officer thereunder, the undersigned company has duly caused this replease signed on its behalf by the undersigned officer thereunder, the undersigned company has duly caused this replease signed on the properties of the propertie					
03 Previous Name (If name changed during the year) 04 Date of Name Change (Street, City, State, Zip Code) 10 South Dearborn St., Chicago It. 60680-5379 06 Name of Contact Person A. Karen Hill Vice President, Federal Regulatory Affairs 08 Address of Contact Person 101 Constitution Avenue, N.W. Suite 400 East, Washington, D.C. (202) 347-8092 10 This Report is: (1) \[\begin{array}{c c c c c c c c c c c c c c c c c c c					
05 Address of Principal Office at End of Year (Street, City, State, Zip Code) 10 South Dearborn St., Chicago IL 60880-5379 06 Name of Contact Person A. Karen Hill Vice President, Federal Regulatory Affairs 08 Address of Contact Person 101 Constitution Avenue, N.W. Suite 400 East, Washington, D.C. 20005 10 This Report is: 11 Date of Report (Month, Day, Year) 12/31/2006 12 Date of Incorporation 12/31/2000 13 If Not Incorporated, Date of Organization 12/31/2000 14 State or Sovereign Power Under Which Incorporated or Organized PENNSYLVANIA 15 Name of Principal Holding Company Under Which Reporting Company is Organized: Exelon Corporation Signature Clause Pursuant to the requirements of the Public Utility Holding Company Act of 2005 and the rules and regulations of Federal Energy Regulatory Commission issued thereunder, the undersigned company has duly caused this reple signed on its behalf by the undersigned officer thereunto duly authorized.					
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16 Name of Signing Officer 18 Signature of Signing Officer 19 Date Signed					
John F. Young (Month, Day, Ye	ar)				
17 Title of Signing Officer John F. Young					
Exec VP, Finance and Markets and CFO					

Name of Respondent Exelon Business Services Company This Report Is. A Resubmission (2)	Dec 31, 2006 Its have been reported for
List of Schedules and Accounts List of Schedules and Accounts 1. Enter in Column (c) the terms "None" or "Not Applicable" as appropriate, where no information or amoun certain pages. Omit pages where the responses are "None" or "Not Applicable." Description (a) Description (b) Column (c) Page Re (c) Schedule II - Comparative Balance Sheet (a) Schedule II - Service Company Property 100 Schedule III - Service Company Property 101 Schedule III - Accountabled Provision for Depreciation and Amortization of Service Company Property 102 Schedule III - Accountabled Provision for Depreciation and Amortization of Service Company Property 103 Schedule IV - Investments 104 Schedule VI - Investments 105 Schedule VI - Stores Expense Undistributed 106 Schedule VIII - Stores Expense Undistributed 107 Schedule VIII - Stores Expense Undistributed 108 Schedule VI - Miscellaneous Current and Accound Assets 109 Schedule XI - Miscellaneous Deferred Debits 110 Schedule XI - Proprietary Capital 120 Schedule XI - Comparative Income Statements 120 Schedule XIII - Current and Accound Liabilities 121 Schedule XIV - Notest of Financial Statements 122 Schedule XIV - Notest of Financial Statements 123 Schedule XIV - Notest of Financial Statements 124 Schedule XIV - Notest of Financial Statements 125 Schedule XIV - Notest of Financial Statements 126 Account 457 - Analysis of Billing - Nonassociate Companies 130 Schedule XIV - Schedule of Expense Distribution by Department of Service Function 130 240 Account 920 - Departmental Analysis of Salaries	its have been reported for
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21 Account 930 2 - Miscellaneous General Eyropses	
22 Schedule XVIII - Notes to Statement of Income 30	
23 Organization Chart 40	
24 Methods of Allocation 40	12
25 Annual Statement of Compensation for Use of Capital Billed 40	.3

Name of Respondent			Report Is:	Re	submission Date	Year/Period of Report	
Exe	lon Busir	ness Services Company	' '	X An Original		(Mo, Da, Yr) 12/31/2006	Dec 31, 2006
		Cabadyla I. Cana	(2)	A Resubmiss	ion	12/31/2006	500 31, 2000
-		Schedule I - Compa					
		ance sheet of the Company as of December 31 of the cuntal accounts are needed, provide them in a footnote on					
_`.		The about the modern, provide months a touriste of	ure up	propriate line.			
	Account	Description			Reference	As of Dec 31	As of Dec 31
Line	Number	(b)			Page No.	Current	Prior
No.	(a)				(c)	(d)	(e)
<u> </u>							
1_		Service Company Property					
2	101	Service Company Property			103	306,274,987	266,762,818
3	107	Construction Work In Progress			103	19,078,223	13,163,322
4		Other Accounts (provide details in a footnote)			103		
5		Total Property (Total of Lines 2-4)				325.353.210	279,926,140
6	108	Less: Accumulated Provision for Depreciation and Amortization of Service C	ompany	Property	104	163.995.605	131,549,062
7		Less: Other Accounts (provide details in a footnote)					
8		Net Service Company Property (Total of Lines 5-7)				161,357.605	148,377.078
9		Investments					
10	123	Investments In Associate Companies			105		
11	124	Other Investments			105	14,158,487	12.890,182
12	<u> </u>	Other Accounts (provide details in a footnote)					
13		Total Investments (Total of Lines 10-12)				14,158,487	12,890,182
14		Current and Accrued Assets					
15	131	Cash				854,317	400,299
16	134	Other Special Deposits				14.635	129,976
17	135	Working Funds				117,636	84,939
18	136	Temporary Cash Investments			105		
19	141	Notes Receivable					
20	143	Accounts Receivable	•			45,646.328	46,306,730
21	144	Less: Accumulated Provision For Uncollectible Accounts					
22	146	Accounts Receivable From Associate Companies			106	61,236,723	52,552,634
23	152	Fuel Stock Expenses Undistributed			107		
24	154	Materials and Supplies					
25	163	Stores Expense Undistributed			108		
26	165	Prepayments				27,645,614	24.336,4 26
27	174	Miscellaneous Current and Accrued Assets			109		
28		Other Accounts (provide details in a footnote)					
29		Total Current and Accrued Assets (Total of Lines 15-28)				135,515,253	123,811,004
30		Deferred Debits					
31	181	Unamortized Debt Expense					
32	184	Clearing Accounts				28.574	529.432
33	186	Misceitaneous Deferred Debits			110	760.628	1,474.263
34	188	Research Development, or Demonstration Expenditures			111		
35	190	Accumulated Deferred Income Taxes				111.196.827	171.477.100
36		Other Accounts (provide details in a footnote)					
37		Total Deferred Debits (Total of Lines 31-36)				111 986,029	173.480,795
38		TOTAL ASSETS AND OTHER DEBITS (TOTAL OF LINES 8, 13, 29 and	d 37)			423,017,374	458,559,059
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Name of Respondent Exelon Business Services Company			(1)	eport Is: X An Original		submission Date (Mo, Da, Yr)	Year/Period of Report
			(2)	A Resubmiss		12/31.2006	Dec 31 2006
		Schedule I - Comparative £	Balanc	e Sheet (conti	nued)		
Line	Account Number	Description (b)			Reference Page No.	As of Dec 31 Current	As of Dec 31 Prior
No.	(a)				(c)	(d)	(e)
39		Proprietary Capital					
40	201	Common Stock Issued			201		1
41	211	Miscellaneous Paid-In-Capital			201	108,046.85	255.373.518
42	215	Appropriated Retained Earnings			201		
43	216	Unappropriated Retained Earnings			201	321,616	84,881
44		Other Accounts (provide details in a footnote)		.a. =:::::::::::::::::::::::::::::::::::			
45		Total Proprietary Capital (Total of Lines 40-44)				108,368,466	255,458,400
46		Long-Term Debt			 		
47	223	Advances From Associate Companies			202		
48	224	Other Long-Term Debt			202		
49	225	Unamortized Premium on Long-Term Debt			<u> </u>		
50	226	Less: Unamortized Discount on Long-Term Debt-Debit					
51		Other Accounts (provide details in a footnote)			 		
52		Total Long-Term Debt (Total of Lines 47-51)					
53		Current and Accrued Liabilities			<u> </u>	and secure dise	
54	228	Accumulated Provision For Pensions and Benefits			 	(118,381.033	
55	231	Notes Payable				(110,301.000)	((20,340,000)
56	232	Actounts Payable			-	177,900,759	127,259,593
57	233	Notes Payable to Associate Companies		· · · · · ·	203	24,500,000	•
58	234	Accounts payable to Associate Companies	•		203	9,499,128	
59	236	Taxes Accrued			200	76.914.661	
60	237	Interest Accrued		·	 	70,914.001	453,770
61		Tax Collections Payable			<u> </u>	100 700	7, 700
62		Miscellaneous Current and Accrued Liabilities			202	496,390	
63		Obligations Under Capital Leases - Current			203	20,466.150	
64	240	Other Accounts (provide details in a footnote)			<u> </u>	83.907	79.033
65		Total Current and Accrued Liabilities (Total of Lines 54-64)		· · · · · · · · · · · · · · · · · · ·	 	404 470 000	17.000.000
66		Deferred Credits				191.479.962	47,938,600
67	253	Other Deferred Credits	····				
68	255	Accumulated Deferred Investment Fax Credits				3,233,912	967,425
			-				
69		Other Accounts (provide details in a footnote)					
70	282	Total Deferred Credits (Total of Lines 67-69)			-	3,233,912	
71		Accumulated Deferred Income Taxes				119.935.032	154,194,634
72		Other Accounts (provide details in a footnote)					
73		TOTAL LIABILITIES AND PROPRIETARY CAPITAL (TOTAL OF LINES 4 72)	15, 52, 6	5, 70, 71 AND		423.017 374	458.559,0 5 9
							.00.000,000

Name of Respondent	This Report is:	Resubmission Date	Year of Report
'	(1) X An Original	(Mo, Da, Yr)	·
Exelon Business Services Company	(2) A Resubmission	12/31/2006	2006
	FOOTNOTE DATA		

A	D 404	/ ! A/ A7	A
Scneaule	Page: 101	Line No.: 67	Column: d

Other Deferred Credits as of December 31, 2006

Deferred Rent under FAS 13 \$2,306.618 Long-Term Portion of Capital Lease Reserve fo rLong-Term Claims 697.685 Total \$3,233,912

Schedule Page: 101 Line No.: 67 Column: e

Other Deferred Credits as of December 31, 2005

Deferred Rent under FAS 13	\$	198,790
Long-Term Portion of Capital Lease		313,516
Reserve fo rLong-Term Claims	_	455,119
Total	\$	967,425

Nam	e of Res	pondent	· · · · · · · · · · · · · · · · · · ·	This Report is					Year/Period of Report	
Exe	lon Busin	ness Services Company		(1) X An C (2) A R	onginai esubmission	(Mo, Da, Yr) 12/31/2006		Dec 31, <u>2006</u>		
			Schedule II - S	iervice Company P	roperty					
2. S equ 3. E	Provide an explanation of Other Changes recorded in Column (f) considered material in a footnote. Subaccounts are required for each class of equipment owned. The service company shall provide a listing by subaccount of uipment additions during the year and balance at the close of the year. Describe other property (Account 311) in a footnote. Describe each construction work in progress on lines 14 through 30 in Column (b).									
	Acct	Title of Account	Balance at Beginning	Additions	Retirements or	Sales	Other Chan	qes	Balarice at End of Year	
Line No.	# (a)	(b)	of Year (c)	(d)	(e)		(f)	3	(9)	
1	301	Organization								
2	303	Miscellaneous Intangible Plant	173,544,657	7,193,761					180,738,418	
3	304	Land and Land Rights								
4	305	Structures and Improvements								
5	306	Leasehold improvements	20,054,732	23,715,171					43,769,903	
6	307	Equipment	56,647,922	7,32,23	7,9	95,881			55,9 84,46 5	
7	308	Office Furniture and Equipment	2,751,423	9,267,895					12,019,318	
8	309	Automobiles, Other Vehicles and Related Garage Equipment	-	, , , , , , , , , , , , , , , , , , , ,						
9	310	Aircraft and Airport Equipment	12,615,000						12,615,000	
10	311	Other Property	1,149,084					1,201)	1,147,863	
11		Other Accounts (provide details in a footnote)						_		
12		Total Service Company Property (Total								
		of Lines 1-11)	266,762,818	47,509,251	7,9	95,881	(1,201)	306,274,987	
13	107	Construction Work in Progress:	1000							
14		Chicago Headquarters	2750 T	31,915,949	4 0 0 0		Marie Chil		216,350	
15		Software	a salaye	10,187,524	4.7E (-)	10	4	la de	11,798,962	
16		IT Hardware		11,494,511					7,022,249	
17		Other	The group of the second	20,115					40,662	
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27		<u> </u>	A superior services					Ţ		
28								1.0		
29			gash stangas balan a							
30										
31		Total Account 107 (Total of Lines 14-30)		53,618,099			0.00	1 ()	19,078,223	
32		Total (Lines 12 and Line 31)		101,127,350			14		325,353,210	

Name of Respondent	This Report is:	Resubmission Date	Year of Report
· ·	(1) X An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) A Resubmission	12/31/2006	2006
	FOOTNOTE DATA		

Schedule Page: 103 Line No.: 6 Column: d

Equipment additions by subaccount during the year and balance at the close of year 2006:

Sub	Description	Additions	Balance at Close of Year
391	Computer Equipment	7,255,187	55,243,815
391	Office Machines	-	41,525
397	Communications Equip.	77,237	699,125
Total		\$ 7.332,424	\$ 55,984,465

Schedule Page: 103 Line No.: 10 Column: g

Other Property listed in Account 311 primarily consists of graphic arts equipment.

Nam	e of Res	pondent		This Report is	: Re	submission Date (Mo, Da, Yr)	Year/Period of Report		
Exel	on Busin	ess Services Company		(1) X An C (2) A Re	original esubmission	12/31/2006	Dec 31, <u>2006</u>		
		Schedule III – Accumulate	d Provision for Depr	eciation and Amo	rtization of Servic	e Company Proper	ty		
	. Provide an explanation of Other Charges in Column (f) considered material in a footnote Describe other property (Account 311) in a footnote.								
Line No.	Account Number	Description	Balance at Beginning of Year (c)	Additions Charged To Account 403	Retirements	Other Changes Additions (Deductions)	Balance at Close of Year		
1	(a) 301	(b)		(d)	(e)	(f)	(g)		
2		Organization Miscellaneous Intangible Plant	91,772,124	21,212,600			112,984,724		
3		Land and Rights	31,112,124	21,212,000			112,004,724		
4		Structures and Improvements			· · · · · · · · · · · · · · · · · · ·				
5	306	Leasehold Improvements	11,171,762	7.018,795		<u> </u>	18,190,557		
6		Equipment	26,406,232	10,680,714	7,995,88		29,091,065		
7		Office Furniture and Equipment	837,383	441,227	, 1000,00		1,278,610		
8	309	Automobiles, Other Vehicles and Related Garage Equipment							
9	310	Aircraft and Airport Equipment	1,373,054	1,027,031			2,400,085		
10	311	Other Property	(11,493)	62,057		1	50,564		
11		Other Accounts (provide details in a footnote)							
12		(Total of Lines 1-10)	131,549,062	40,442,424	7,995,88		163,995,605		

Name of Respondent	This Report is:	Resubmission Date	Year of Report					
	(1) X An Original	(Mo, Da, Yr)	,					
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006					
FOOTNOTE DATA								

Schedule Page: 104 Line No.: 10 Column: g

Other Property listed in Account 311 primarily consists of graphic arts equipment.

Name of Respondent Exelon Business Services Company				Report Is: X An Original	Resubmission Date (Mo, Da, Yr)	Year/Period of Report
			(2)	A Resubmission	12/31/2006	Dec 31, 2006
<u> </u>	F 0:	Schedule IV				<u> </u>
issu	uing cor	her Investments (Account 124), in a footnote state each inpany, number of shares held or principal investment an imporary Cash Investments (Account 136), list each inve	nount.	i		; the name of the
Line No.	Account Number				Batance at Beginning of Year (c)	Year
_	(a)	(b)		· · · · · · · · · · · · · · · · · · ·		(d)
1	123 124	Investment In Associate Companies			10 000 10	
3	136	Other Investments			12,890,18	2 14,158,487
4	130	Temporary Cash Investments			10.000.40	14 450 457
 		(Total of Lines 1-3)			12,890,18	2 14,158,487

Name of Respondent	This Report is:	Resubmission Date	Year of Report					
·	(1) X An Original	(Mo, Da, Yr)	-					
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006					
FOOTNOTE DATA								

Schedule Page: 105 Line No.: 2 Column: d

Exelon Business Services Company invests in corporate-owned life insurance for the purpose of funding future payments related to an executive compensation program. As of December 31, 2006, the cash surrender value of the insurance purchased was \$7,016,210. Of the total amount, \$6,886,462 was invested with Pacific Life and \$129,748 with Guardian. Exelon Business Services Company also holds investments in a Rabbi Trust for the purpose of funding a portion of future payments related to employee and director deferred compensation. As of December 31, 2006, \$7,142,277 was held in a Rabbi Trust administered by Mellon Trust.

Name of Respondent		This Report	t ls:	Т	Resubmission Da	ate Year/Period of Report					
Exelon Business Services Company			(1) X An Original			(Mo, Da, Yr)	Dec 31, 2006				
			'_'	Resubmis		12/31/2006	Dec 31, 2000				
	Schedule V – Accounts Receivable from Associate Companies										
	List the accounts receivable from each associate company. If the service company has provided accommodation or convenience payments for associate companies, provide in a separate										
		ce company has provided accommodation or conveni- ing of total payments for each associate company by			SSOCIA	ite companies, pr	ovide in a separate				
1000	HOLE & HS	ing or total payments for each associate company by	Supaccount	l ,							
	B - 4 4 b	Title of Account		Т,	0-1	at Designing of Vags	Balance at Close of Year				
Line	Account Number	Title of Account		'	Dalance	at Beginning of Year (c)	(d)				
No.	(a)	(b)				(5)	(2)				
	(/	` '									
1	146	Accounts Receivable From Associate Companies				THE STREET	AND CASE OF STREET				
2		Associate Company:									
3											
4		Adwin Realty Company				8	6				
5		AmerGen Energy Company, LLC				732,938	1,072,927				
6		ATNP Finance Company				540	837				
7		Commonwealth Edison Company				13,457,784	9,774,319				
8		Commonwealth Edison of Indiana, Inc.					8,617				
9		ECPH, LLC					2,233				
10		ENEH Services, LLC				230	113				
11		Exelon Corporation				12,557,197					
12		Exelon Energy Company				19,742	1,938,603				
13		Exelon Enterprises Company, LLC					76,122				
14		Exelon Enterprises investment, Inc.				243	54				
15		Exelon Enterprises Management, Inc.				1,512					
16		Exelon Framingham LLC				103	647				
17		Exelon Generation Company, LLC				30,263					
18		Exelon Generation Finance Co., Inc.				686	1,048				
19		Exelon New Boston, LLC				23,188	20,960				
8		Exelon New England Holdings, LLC				12,276	7,426				
21		Exelon PowerLabs, LLC					39,556				
22		Exelon Services, Inc.				4,961	3,845				
23		Exeton SynFuel I, LLC					15,216				
24		Exelon West Medway, LLC				10,579	4,770				
25		Exelon Wyman, LLC				32	11				
26		ExTex LaPorte, Ltd.				70,199	68,403				
27		F&M Holdings Company, LLC				23,946	42,376				
28		PECO Energy Company				25,558,778	48,025,477				
29		Southeast Chicago Energy Project, LLC				140					
30		Susquehanna Electric Company				24,684	91,337				
31		Susquehanna Power Company	,			6,625	41,689				
32		Tamuin International, Inc.				15,980	131				
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40	Total					52,552,634	61,236,723				
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Name of Respondent	This Report is:	Resubmission Date	Year of Report					
	(1) X An Original	(Mo, Da, Yr)	-					
Exelon Business Services Company	(2) A Resubmission	12/31/2006	2006					
FOOTNOTE DATA								

Schedule Page: 106 Line No.: 33 Column: d

Total convenience payments for associated companies during the year 2006:

Exelon Corporation	\$ 3,140,425
Exelon Generation Company, LLC	14,554,703
Susquehanna Power Company	254,225
Susquehanna Electric Company	553,065
AmerGen Energy Company, LLC	1,725,473
Southeast Chicago Energy Project, L	LC (37)
Exelon Framingham LLC	22,637
Exelon West Medway, LLC	31,104
Exelon New Boston, LLC	79,699
Exelon PowerLabs, LLC	(80,512)
Exelon Energy Company	262,992
NuStart Energy Development LLC	(70,420)
PECO Energy Company	121,065,488
Exelon Enterprises Company, LLC	7,508
Commonwealth Edison Company	(46,525,680)
ExTex LaPorte Ltd.	242,977
	\$ 95,263,647

Cash payments made on behalf of associated companies occurred via the accounts payable system \$79,435,281 and purchase cards \$15,828,366.

Name of Respondent Exelon Business Services Company			This Report Is: (1) X An Original (2) A Resubmission	Resubmission Date (Mo, Da, Yr) 12/31/2006	Year/Period of Repor
		Schedule VI - Fuel Sto	ck Expenses Undistributed		
1. L	ist the an	nount of labor in Column (c) and expenses in Column			during the year and
indi	cate amo	unt attributable to each associate company. ate footnote, describe in a narrative the fuel functions			
Line	Account Number	Title of Account	Labor	Expenses	Total
No.	(a)	(b)	(c)	(d)	(e)
1	152	Fuel Stock Expenses Undistributed			6 17 - 4612
2		Associate Company:			Section 1
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Nam	e of Respo	ndent	This Fleport Is:	Resubmission Date	Year/Period of Report						
Exelon Business Services Company (1) X			(1) X An Original	(Mo, Da, Yr) 12/31/2006	Dec 31, 2006						
			(2) A Resubmission	12/31/2006	BCC 011 ECC4						
	Schedule VII - Stores Expense Undistributed										
	 List the amount of labor in Column (c) and expenses in Column (d) incurred with respect to stores expense during the year and indicate amount attributable to each associate company. 										
1	Account	Title of Account	Labor	Expenses	Total						
Line	Number	riue di Account	Labor	Lapensos	, otal						
No.	(a)	(b)	(c)	(d)	(e)						
	,										
1	163	Stores Expense Undistributed									
2		Associate Company:									
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Nam	e of Respo	ndent	This Report Is:		Resubmission Dat (Mo, Da, Yr)	te	Year/Period of Report	
Exel	on Busines	ss Services Company	(1) X An Origina	(Mo, Da, Yr) 12/31/2006		Dec 31, 2006		
		Schedule VIII - Miscellaner	(2) A Resubmission 12/31/2006 Dec 31, 2006					
1 P	rovide de	tail of items in this account. Items less than \$10,000				me ir	each group.	
1	IUVIGE GC	tall of Harris in this account. Italic issue that wis pass	may be grouped, a	1041119	ule number of its.	110	reacti group.	
	Account	Title of Account		Balance	e at Beginning of Year	В	alance at Close of Year (d)	
Line No.	Number (a)	(b)			(c)		(0)	
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	174	Miscellaneous Current and Accrued Assets						
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Name of Respondent			This Report Is: Resubmission (1) X An Original (Mo, Da, Y			Date Year/Period of Report		
		s Services Company				Dec 31, 2006		
					12/31/2006	Bec 01, 2000		
		Schedule IX - Miscel						
1. P	rovide de	tail of items in this account. Items less than \$10,000	may be grouped, si	howing	the number of ite	ms in each group.		
1	Account	Title of Account		Rajance	e at Beginning of Year	Balance at Close of Year		
Line	Number	THE UT ACCOUNT		Odlance	(c)	(d)		
No.	(a)	(b)			1-7	(-)		
1								
1	186	Miscellaneous Deferred Debits	-					
2		Items List:		ar peter				
3		Accounting Subsystem Transactions Pending Distribution			693,565	(8,081)		
4		Noncurrent portion of Prepaid IT Maintenance Contracts > 1 Year			780,698	768,709		
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40	Total				1,474,263	760,628		
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Nam	e of Respo	ndent	This F	Report I	s:	Resubmission Da (Mo, Da, Yr)	ate	Year/Period of Report
Exe	on Busines	s Services Company	(1) (2)	X An (Original esubmission	(Mo, Da, Yr) 12/31/2006		Dec 31, 2006
	•	Schedule X - Research, Developm				enditures		
1. E yea		ach material research, development, or demonstration					огро	oration during the
Line	Account Number	Title of Accour	nt		····	<u> </u>		Amount
No.	(a)	(b)						(c)
1	188	Research, Development, or Demonstration Expenditures						
2		Project List:			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			Abbasa Salah Babasa Salah
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Nam	e of Respo	ndent	This Report Is:	Resubmission D	Date Year/Period	of Report			
Exelon Business Services Company			(1) X An Original (2) A Resubmission	(Mo, Da, Yr) 12/31/2006	Dec 31, 200	6			
		Schedu	le XI - Proprietary Capital		ļ				
with 2. F yea Ger	For miscellaneous paid-in capital (Account 211) and appropriate retained earnings (Account 215), classify amounts in each account, with a brief explanation, disclosing the general nature of transactions which give rise to the reported amounts. For the unappropriated retained earnings (Account 216), in a footnote, give particulars concerning net income or (loss) during the ear, distinguishing between compensation for the use of capital owed or net loss remaining from servicing nonassociates per the General Instructions of the Uniform System of Accounts. For dividends paid during the year in cash or otherwise, provide rate ercentages, amount of dividend, date declared and date paid.								
pen		<u> </u>							
Line No.	Account Number	Title of Account (b)	Description (c)		Amount (d)				
	(a)								
	201	Common Stock issued	Number of Shares Authorized Par or Stated Value per Share		1,000 0.01	# shares dollars			
3			Outstanding Number of Shares			# shares			
4			Close of Period Amount		1	dollars			
5	211	Miscellaneous Paid-In Capital	老弟,不上现了我想你说 你看了		108,048,851	dollars			
	215	Appropriated Retained Earnings	100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm			dollars			
	216	Unnappropriated Retained Earnings	Balance at Beginning of Year		84,881				
8 9			Net Income or (Loss) Dividend Paid		236,735	dollars dollars			
10			Balance at Close of Year		321,618				

Name of Respondent	This Report is:	Resubmission Date	Year of Report
'	(1) X An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006
	FOOTNOTE DATA		

Schedule Page: 201 Line No.: 5 Column: d

Misc. Paid-in Capital as of December 31, 2006:

Beginning Balance for the Year 2006: \$ 255,373,518

Tax balances allocated under the Exelon tax sharing agreement 48,673,333

Return of Capital to Exelon Corporation (parent) (196,000,000)

Ending Balance for the Year 2006 \$ 108,046,851

Schedule Page: 201 Line No.: 10 Column: d

Unappropriated Retained Earnings includes undistributed net income from services provided to affiliates and other comprehensive income from net unrealized gains/losses on investments held in Rabbi Trust, net of tax effects.

	Beginning of Year	Net Income or (Loss)	Close of Year		
Undistributed Net Income (Loss)	\$ (7,134)	\$ 163,356	\$ 156,222		
Other Comprehensive Income	<u>92.015</u>	73,379	165,394		
TOTAL	<u>\$ 84,881</u>	<u>\$ 236,735</u>	<u>\$ 321,616</u>		

Name of Respondent This Report Is: Resubmission Date Year/Period of Report										
Exe	lon Busi	iness Services Company				n Original Resubmission	(Mo, Da, Yr) 12/31/2006		Dec 31, 2006	
			Sched		ong Term	Debt				
acc in C 2. F	 For the advances from associate companies (Account 223), describe in a footnote the advances on notes and advances on open accounts. Names of associate companies from which advances were received shall be shown under the class and series of obligation in Column (c). For the deductions in Column (h), please give an explanation in a footnote. For other long-term debt (Account 224), list the name of the creditor company or organization in Column (b). 									
	Account	Title of Account	Term of Obligation	Date of	Interest	Amount Authorized	Batance at Beginning		uctions	Baiance at Close of
Line	Number		Class & Series of Obligation	Maturity	Rate		of Year			Y∉ar
No.			(c)			(f)	(g)	(h)	,	
	(a)	(b)		(d)	(e)					(i)
1	223	Advances from Associate Companies	The second section of the second seco			, E	ara Breath			
2		Associate Company:			or configuration		美国动脉性操制	0.500.0		
3										
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13	<u></u>	TOTAL								
14	224	Other Long-Term Debt			T.		Katara a		an Na	
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	e of Res	·	This Report Is: (1) X An Original	Re	submission Date (Mo, Da, Yr)	Year/Period of Report			
Exe	lon Busin	ess Services Company	(1) X An Original (2) A Resubmiss	sion	12/31/2006	Dec 31, 2006			
Schedule XIII – Current and Accrued Liabilities									
2.1	 Describe in a footnote the balance of notes and accounts payable to each associate company (Accounts 233 and 234). In a footnote, give description and amount of miscellaneous current and accrued liabilities (Account 242). Items less than \$10,000 may be grouped, showing the number of items in each group. 								
Line No.	Account Number (a)	Title of Account (b)	Balance at Beginning of Year (c)	Balance at Close of Year (d)					
1		Notes Payable to Associates Companies			16,000,000	24,500,000			
2		Accounts Payable to Associate Companies			8,032,054	9,409,128			
3	242	Miscellaneous Current and Accrued Liabilities			20.008,758	20,466,150			
4		(Total)			44,040,812	54,465,278			

Name of Respondent	This Report is:	Resubmission Date	Year of Report				
•	(1) X An Original	(Mo, Da, Yr)					
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006				
FOOTNOTE DATA							

Schedule Page: 203 Line No.: 1 Column: d

The outstanding short-term loan balance of \$24,500,000 was borrowed from its parent, Exelon Corporation.

Schedule Page: 203 Line No.: 2 Column: d

Accounts payable to associate companies as of December 31, 2006:

Exelon Corporation \$ 4,566,810
Exelon Generation Company, LLC
NuStart Energy Development LLC
TOTAL \$ 9,499,128

Schedule Page: 203 Line No.: 3 Column: d

Misc. current and accrued liabilities consist of the accrued vacation payable at year end.

Name of Respondent	This Report is:	Resubmission Date	Year of Report				
<u>'</u>	(1) X An Original	(Mo, Da, Yr)					
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006				
Schedule XIV- Notes to Financial Statements							

- 1. Use the space below for important notes regarding the financial statements or any account thereof.
- 2. Furnish particulars as to any significant contingent assets or liabilities existing at the end of the year.
- 3. Notes relating to financial statements shown elsewhere in this report may be indicated here by reference.

Exelon Business Services Company is a wholly-owned subsidiary of Exelon and is the service company for the Exelon system providing associate companies with a variety of administrative, management and support services. These services are provided at cost that results in Exelon Business Services Company operating on a break-even basis.

Exelon Business Services Company follows the Uniform System of Accounts prescribed by the Securities and Exchange Commission. The financial statements are prepared in conformity with generally accepted accounting principles, which requires the use of estimates. The actual results may differ from those estimates.

	lame of Respondent This Report Is: Resubmission Date Year/Period of Re (1) X An Original (Mo, Da, Yr)								
Exel	on Busin	ness Services Company	(2)	A Resubmission	12/31/2006	Dec 31, 2006			
-		Schedule XV- Compar	rative I	ncome Statement					
						··· •			
	Account	Title of Account			Current Year	Prior Year			
Line	Number								
No.	(a)	(b)			(c)	(d)			
1		INCOME			1 4 4 B 11 14				
2	457	Services Rendered to Associate Companies			805,820,20	693,675,981			
3	458	Services Rendered to Non-Associate Companies			1,028,27	1 1,078,163			
4	421	Miscellaneous Income or Loss			3,597,67				
5		TOTAL (Income)			810,446,14	694,500,884			
6		EXPENSE	·						
7	920	Salaries and Wages			333,658.88	1 258,382,216			
8	921	Office Supplies and Expense			25,739,55	34,026,692			
9	922	Administrative Expense Transferred - Credit							
 	923	Outside Services Employed			257,997,49				
11	924	Property Insurance			(4,383,953	<u> </u>			
├──	-	Injuries and Damages			137,51				
13	926	Employee Pensions and Benefits			73,516,01				
⊢	928	Regulatory Commission Expense			83				
	930.1	General Advertising Expense		<u> </u>	10,563,35				
	930.2	Miscellaneous General Expenses			11,205,92				
	931	Rents			30,019,08				
18	403	Depreciation and Amortization Expense			40,442,42				
19	408 409	Taxes Other Than Income Taxes			(38,918,557	<u> </u>			
<u> </u>	410	Income Taxes Provision for Deferred Income Taxes			36,805,92	-			
⊢—	411	Provision for Deferred Income Taxes – Credit			30,000,02	0,000,010			
	411.5	Investment Tax Credit							
24	·	Donations			7,407,71	7,127,107			
<u> </u>		Other Deductions			2,907,65				
	 	Interest on Long-Term Debt			=,,,,,,				
27	430	Interest on Debt to Associate Companies		· · · · · · · · · · · · · · · · · · ·	58,45	1,036,684			
28	431	Other Interest Expense			271,62	7 96,506			
29		Other Expenses:							
30		TOTAL (Expense)			810,282,79	2 694,500,765			
31		NET INCOME OR (LOSS)			163,35	119			
						1			

Nam	e of Respo	ndent		This Repor	t ls:	Re	submission Date	Year/Period of Report
	•	s Services Company		(1) X A	n Original		(Mo, Da, Yr)	
		<u> </u>		``	Resubmission		12/31/2006	Dec 31, 2006
		Account 457 – A	nalysis of Bi	lling – Ass	ociate Compan	ies	,	
1. 1	or servic	es rendered to associate companies (Accou	ınt 457), list	all of the	associate com	panie	es.	
	Account	Description	Direct Cos	ts Charged	Indirect Costs Cha	rged	Compensation For Use	Total Amount Billed
Line	Number						of Capital	
No.			(c)	(d)		(e)	(f)
	(a)	(b)	and the second second second	oble Shibbert Lin	All the Mark Control of the Control		i ada sama marina ny vara manadrana	
1	457	Name of Associate Companies:						1.4 (1)
2		Adwin Realty Company		51				51
3		All Energy Gas & Electric Marketing Co., LLC		62				62
4		AmerGen Energy Company, LLC		7,979,878	1,265	,948		9,245,826
5		ATNP Finance Company		27,567			<u></u>	27,567
6		Commonwealth Edison Company	10	09,040,961	194,457	.585	242,056	303,740,602
7		Commonwealth Edison Company of Indiana, Inc.		8,617				8,617
8		ECPH, LLC		2,234				2,234
9		ENEH Services LLC		2,053				2,053
10		Exelon Corporation		2,832,875	24,955	,107	71,207	27,859,189
11	·	Exeion Energy Company		4,094,938	100	,377		4,195,315
12		Exelon Enterprises Company, LLC		373,789	32	2,062		405,851
13		Exelon Enterprises Investment, Inc.		5,138				5,138
14		Exelon Enterprises Management, Inc.		8,601				8,601
15		Exelon Framingham LLC		987				987
16		Exelon Generation Company, LLC	1	19,310,523	157,541	,573	326,417	277,178,513
17		Exelon Generation Finance Co., Inc.		24,688				24,688
18		Exelon New Boston, LLC		174,933				174,933
19		Exelon New England Holdings, LLC		86,292				86,292
20		Exelon PowerLabs, LLC		145,410				145,410
21		Exelon Services Inc.		32,759				32,759
22		Exelon Synfuel I, LLC		20,866	66	,890		87,756
23		Exelon West Medway, LLC		39,795				39,795
24		Exelon Wyman LLC		164				164
25		ExTex LaPorte Ltd.		608,374				608,374
26		F&M Holdings Company, LLC		381,514				381,514
27		PECO Energy Company	1	79,638,408	101,502	,160	148,006	181,288,574
28		Sithe International, inc		4,748				4,748
29		Susquehanna Electric Company		231,099				231,099
30		Susquehanna Power Company	i i	33,492				33,492
31							**************************************	
32								
33				··				
34								
35								
36								<u> </u>
37								
38								
39				<u>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1</u>				
40		Total		325,110,816	479,92	1 702	787,686	805,820,204
				020,110,010	47 5,02	1,102	707,500	000,020,204
							i ·	
						-		

Evelon Business Senices Company (1) X An Original (Mo, Da, Yr)				Year/Period of Report			
	.5		(2)	A Resubmission	L	31/2006	Dec 31, 2006
		Account 458 – Analys					
1. the	For services r	es rendered to nonassociate companies (Acco rendered to each respective nonassociate com	ount 458), list all c npany.	of the nonassoci	ate comp	oanies. In a foo	etnote, describe
Line	Account Number	Description	Direct Costs Charged	Indirect Costs Cha	arged Con	mpensation For Use of Capital	Total Amount Billed
No.	(2)	ries.	(c)	(d)		(e)	(f)
1	(a) 458	(b) Name of Non-associate Companies:				FN'SH.	
2	-	Chicago Police Department	64	3			643
3		Orug Entercament Agency	83				832
4		Employee Benefit Truste	1,022,52				1,022.521
5		Federal Bureau of Investigations	4,20		****	· · · · · · · · · · · · · · · · · · ·	4,205
6		PMA Management Corp.	7	0			70
7							
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32 33	ļ						
34	<u> </u>						
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37							
38							
39							
40		Total	1,028,27	1	-		1,028,271

Name of Respondent	This Report is:	Resubmission Date	Year of Report
	(1) X An Original	(Mo, Da, Yr)	·
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006
	FOOTNOTE DATA		

Schedule Page: 303 Line No.: 2 Column: b

The Chicago Police Department contracted BSC Security Services for supervising the installation of security cameras on electric poles.

Schedule Page: 303 Line No.: 3 Column: b

The Drug Enforcement Agency contracted BSC Security Services for supervising the installation of security cameras on electric poles.

Schedule Page: 303 Line No.: 4 Column: b

Exelon Business Services Company is allowed under agreement to charge for administrative and accounting services provided to

benefit trusts held for Exelon employees.

Schedule Page: 303 Line No.: 5 Column: b

The Federal Bureau of Investigations contracted BSC Security Services for supervising the installation of security cameras on electric

poles.

Schedule Page: 303 Line No.: 6 Column: b

PMA Management Corp. contracted BSC Audio Visual Services for photography.

Name of Respondent					This Report Is: (1) X An Original		Yr)	Year/Period of Report	
Exe	on Busi	ness Services Company		(2)	Resubmission	12/31/200	~	Dec 31	, <u>2006</u>
		Schedule XVI- Analysis							
		ost of service will equal for associate and adules.	and nonassocia	te companies	the total amour	nt billed under i	their sepa	ırate aı	nalysis of
Line	Account Number	Title of Account	Associate Company Direct Cost	Associate Company Indirect Cost	Associate Company Total Cost	Nonassociate Company Direct Cost	Nonassoci Compan Indirect Co	y y	Nonassociate Company Total Cost
No.	(a)	(b)	(c)	(d)	(e)	(f)	(g)	V31	(h)
1	920	Salaries and Wages	110.806,918	222,193,125	333,000.043	858,838			858,838
2	921	Office Supplies and Expenses	17,475,047	8.264.509	25,739.556				
3	922	Administrative Expense Transferred - Credit							
4	923	Outside Services Employed	150,979.299	107,018.198	257,997,497				
5	924	Property Insurance	(20,341,628	15.967.675	(4.383.953)				
6	925	Injunes and Damages	137,500	12	137,512				
7	926	Employee Pensions and Benefits	28,574.694	44,772,229	73,346,923	169,091		_	169,091
8	928	Regulatory Commission Expense		835	835				
9	930.1	General Advertising Expenses	7,829,175	2,734,174	10,583.352				
10	930.2	Miscellaneous General Expenses	889,356	10,316,569	11,205,927				
11	931	Rents	9.717,449	20,301,635	30,019,084				
12		Other Accounts (provide details in a footnote)							
13	403	Depreciation and Amortization Expense	10,374,864	30,067,560	40,442,424				
14	408	Taxes Other Than Income Taxes	8,043,160	14,609,346	22,652,506	342			342
15	409	Income Taxes		(38,918,557)	(38,918,557)				
16	410	Provision For Deferred Income Taxes		36,805,929	36,805,929				
17	411	Provision For Deferred Income Taxes - Credit							
18	411.5	Investment Tax Credit							
19	426.1	Donations	104,476	7,303.236	7,407,712.				
20	426.5	Other Deductions	504,74	2,402,909	2,907,650				
21	427	Interest on Long-Term Debt	<u> </u>						
22	430	Interest on Debt to Associate Companies		58,454	58,454				
23	431	Other Interest Expense	15,760	255,867	271,627				
24		Other Accounts (provide details in a footnote)							
25	<u> </u>	TOTAL EXPENSE	325,110,810	I	L .	1,028,271			1,028,271
26									1
27		Compensation for Use of Equity Capital	<u> </u>						
28	ļ	Interest on Debt to Associate Companies	<u> </u>		<u> </u>				
29	<u> </u>	Other Accounts (provide details in a footnote)					ļ		
30	<u> </u>	TOTAL COST OF SERVICE	<u> </u>						

Nam	e of Re	spondent		This Rep	ort Is:	Resubmiss (Mo, Da	ion Date	Year/Period of Report
Exel	on Bus	iness Services Company			An Original A Resubmission	12/31/20		Dec 31, <u>2006</u>
		Schedule XVI- Analysis of Cha	rges for Service- As			Companies (continued	
			-			<u>-</u>		
,	. 1							
	Account Number	Title of Account	Total Charges for Se Direct Cost	rvices	Total Charges to Indirect C		Tota	Charges for Services Total Cost
Line			(i)		()			(k)
No.	(a)	(b)						-
	1(4)							
1	920	Salaries and Wages		111,665,756		222,193,125		333,858,881
2	921	Office Supplies and Expenses		17,475,047		8.264,509		25,739,556
3	922	Administrative Expense Transferred - Credit						
4	923	Outside Services Employed		150,979,299		107,018,198		257.997,497
5	924	Property Insurance	(20,341,628)		15,957.675		(4,383,953)
6	925	Injuries and Damages		137,500		12		137,512
7	926	Employee Pensions and Benefits		28,743,785		44,772,229		73,516,014
8	928	Regulatory Commission Expense				835		835
9	930.1	General Advertising Expenses		7,829,178		2,734,174		10.563.352
10	930.2	Miscellaneous General Expenses		889.358		10,316,569		11,205,927
11	931	Rents		9,717,449				
	931			9,717,449		20,301,635		30,019,084
12		Other Accounts (provide details in a footnote)		10.071.001				
13	403	Depreciation and Amortization Expense		10,374,864		30,067,560		40,442,424
14	408	Taxes Other Than Income Taxes		8,043,502	<u>-</u>	14,609,346		22.652.848
15	409	Income Taxas				(38,918.557)		(38,918.557)
16	410	Provision For Deferred Income Taxes			···	36,305,929		36,805,929
17	411	Provision For Deferred Income Taxes - Credit						
18	411.5	Investment Tax Credit						
19	426.1	Donations		104,476		7.303,236		7.407.712
20	426.5	Other Deductions		504,741		2.402,909		2,907,650
21	427	Interest on Long-Term Debt						
22	430	Interest on Debt to Associate Companies				58,454		58,464
23	431	Other Interest Expense		15,760		255,867		271,627
24		Other Accounts (provide details in a footnote)			· ·			
25		TOTAL EXPENSE		326,139,087		484,143,705		810,282,792
26								
27	·	Compensation for Use of Equity Capital						
28		Interest on Debt to Associate Companies						
29		Other Accounts (provide details in a footnote)						
30		TOTAL COST OF SERVICE						
-								

Name of Respondent				his Report Is:	Resubm (Mo,	Da, Yr)	Year/Period of Report		
Exelon Business Services Company (2) A Resubmission 12/31/2006 Dec 31,			Dec 31, <u>2006</u>						
	Schedule XVII Schedule of Expense Distribution by Department or Service Function								
1, L	List each department or service function according to the Uniform System of Accounts.								
	Description/Department or Service	Salaries and Wages	Office Supplies and	Administrative Expense Transferred - Credit	Outside Services	Property Insuranc (924)	e Injuries and Damages (925)		
Line	(a)	(920)	Expenses (921)	(922)	Employed (923)	(924)	(925)		
No.		(b)	(c)	(d)	(e)	(f)	(g)		
			. 10/	(0)	191				
1	List Each Departmen//Service	operation of the	and the second	e i de de la completa	$(A_{i}, A_{i+1}, A_$				
2	BSC Overheads	15,801,753	Į 46 48.9 13		3,771,029	5			
3	BSC Communications	3,321.391	765.43	5	1,674,064		45 12		
4	BSC Executive	29,329.278	2,079,25	3	1.821,81				
5	BSC Finance & Accounting	40,083,307	4,697,35)	36,920.24	(4,383,	198)		
6	BSC Govt./Environ. Services	8,720,380	1,004,17	 	426,48	 			
7	BSC Human Resources	22,680,374	2,585,84		8,405,356	· 			
	BSC Information Technology	69,062,137	7,125,53		183,220,82	 			
_	BSC Legal Governance	8,807,720	1,703,78	 	2,973,63	 			
	BSC Legal Services	17,662.023	1,157,02		1,774,779	 			
11	BSC Public Affairs BSC Security	3,600.935 1,932,036	916,40	 	178,09				
12	BSC Support Services	7.529.499			2,015,23	+			
14	BSC Supply	36,907.589		 	3,858,34	 	137,500		
15	EDSS Overhead	15,924.409		1		1			
16	EDSS Customer/Fleet Mgmt.	5,099.277	924,98	 	1.184,58	3			
17	EDSS Executive	1,458,189	289,64	×	148,53	6			
18	EDSS Finance	7,946,011	404,79	3	1,057,43	9			
19	EDSS Support & Services	35,630,319	3,649,42	5	8,488.69	6			
20	EDSS Transmission Operations	2,362,254	226,70)	48.60	3			
21	-								
22									
23									
24									
25						<u> </u>	-		
26						<u> </u>	<u> </u>		
27 28					<u> </u>				
29						 			
30						<u> </u>	+		
31									
32									
33									
34									
35									
36									
37									
38									
39						 			
40	Total	333.858.881	25,739,556		257,997.49	(4,383.9	953) 137.512		

Name of Respondent				is Report Is:	Resubm	ssion Date Ye	ar/Period of Report			
Exe	Exelon Business Services Company (1) X An Original (Mo, Da, Yr) (2) A Resubmission 12/31/2006				c 31, <u>2006</u>					
Schedule XVII - Schedule of Expense Distribution by Department or Service Function (continued)										
1 1	List each department or service function according to the Uniform System of Accounts.									
, . L	is and odds department of delition influent addeducing to the observer dystem of reducing.									
	December (December 2)	Employee Pensions and	Regulatory Commission	General Advertising	Miscellaneous General	Rents	Depreciation and			
	Description/Department or Service	Benefits	Expense	Expenses	Expenses	(931)	Amortization Expense			
Line	(a)	(926)	(928)	(930.1)	(930.2)	413	(403)			
No.		(h)	(i)	(j)	(k)	(!)	(m)			
				·		100				
1	List Each Department/Service	Little of the second		e at a benefit distribute	A April 1	The state of the				
2	BSC Overheads	1.694,641			1.325,967	(495.715	8.752.286			
3	BSC Communications	776,162		9,239,367	930,379	232,175				
4	BSC Executive	1.645.512			6,701,409					
5	BSC Finance & Accounting	8,083,330		665	215.221	1,641,150				
6	BSC Govt./Environ. Services	1,065,760		51,539	5,000	852,543				
	BSC Human Resources	4,412,512	717	348.038	(603.200)	2,363,159				
8	BSC Information Technology	18.853,811		***		10.281,660				
9	BSC Legal Governance	1,077,878		. owe	1,740,577	217,439	· · · · · · · · · · · · · · · · · · ·			
10	BSC Legal Services	4,002,756		4,079	<u> </u>	1,068,669	1,082,000			
11	BSC Public Affairs	483,729				158,454	40,992			
12	BSC Security	441,364	118			147,822 777,207	4,076,805			
13	BSC Support Services	2,198,417 9,668,357		15,373		766,237	4,076.805 468.013			
14	BSC Supply EDSS Overhead	9,606,857		17,373		1,345,067	189,343			
15 16	EDSS Customer/Fleet Mgmt.	2,101,807				2,790	189,040			
17	EDSS Executive	611,587				6,796,632	<u> </u>			
18	EDSS Finance	3.400,184				5,010				
19	EDSS Support & Services	15,086,283		904,291	890,574					
20	EDSS Transmission Operations	1.034.076								
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40	Total	73.516,014	835	10.563.352	11,205.927	30,019.084	40,442.424			

Name of Respondent				This Report Is:		Resubmission Date		Ye	ear/Period of Report	
Exe	ixelon Business Services Company (Mo, Da, Yr) (2) A Resubmission 12/31/2006 D			De	c 31, <u>2006</u>					
Schedule XVII – Schedule of Expense Distribution by Department or Service Function (continued)										
1 1										
١. د	List each department or service function according to the Uniform System of Accounts.									
					1 =		F			
	Description/Department or Service	Taxes Other Than Income Taxes	Income Taxes (409)	Provision For Deferred Income Taxes	1	n For Deferred Taxes - Credit	Investment Tax ((411.5)	Credit	Donations (426.1)	
Line	(a)	(408)		(410)		(411)	(,,	
No.		(n)	(0)	(p)	<u> </u>	(q)	(r)		(s)	
1	List Each Department/Service	Section 18		er de salas de la co					$x_i \in \mathcal{A}_{i+1} \to \mathcal{A}_{i+1}$	
2	BSC Overheads	4.765.636	(38,918.557)	36,805,929						
3	BSC Communications	193,019							3,533,550	
4	BSC Executive	410,829							3,691,009	
5	BSC Finance & Accounting	2,099,625	•						63,000	
6	BSC Govt./Environ. Services	273,480							53,750	
7	BSC Human Resources	1,117,936							24,500	
8	BSC Information Technology	5,460,266							5,000	
9	BSC Legal Governance	288,857							2,500	
10	BSC Legal Services	1,035,461							4,000	
11	BSC Public Affairs	127.177								
12	BSC Security	114,525				-				
13	BSC Support Services	570,446							541	
14	BSC Supply	2,521,960			L				19,312	
15	EDSS Overhead	(1,118,637)	···							
16	EDSS Customer/Fleet Mgmt.	453,115								
17	EDSS Executive	133.332								
18	EDSS Finance	739,266	·							
19	EDSS Support & Services	3,251,415					,		10,550	
20	EDSS Transmission Operations	215,140								
21					ļ					
22										
23		<u> </u>								
24										
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38				 	 		<u> </u>			
39					 			·····		
40	Total	22,652,848	(38.918.557)	36,805,929			·····		7,407.712	
۳		22.002.070	, 55.575.557)	00.000.328	ļ				1,50,712	

Nam	e of Respondent			This Report	ls:	Resubmission	Date Year/F	eriod of Report	
Exelon Business Services Company				Original lesubmission	(Mo, Da, Yi 12/31/2006		Dec 31, 2006		
Schedule XVII - Schedule of Expense Distribution by Department or Service Function (continued)									
1 1						1 4.10.10.1. (00.1.			
1. (List each department or service function according to the Uniform System of Accounts.								
							• • •		
	Description/Department or Service	Other Deductions (425.5)	Interest on Long-Term Debt	Interest on Debt to Associate	Other Interest Expense	Overhead	Other Accounts	Total Expense	
Line	(a)	(,	(427)	Companies	(431)				
No.		(1)	(u)	(430) (v)	(w)	(x)	(y)	(z)	
			(0)	(**)	V-7	, , , , , , , , , , , , , , , , , , ,		ν-,	
1	List Each Department/Service	建设金线 体			5.45	10/00/2004		a projecto	
2	BSC Overheads	202,610		58,454	248,831			29,363,947	
3	BSC Communications	180,792						20, 894 ,391	
4	BSC Executive	26,200						54,315,601	
5	BSC Finance & Accounting	495						103,010.532	
6	BSC Govt/Environ, Services	2,050.517						14,585,608	
7	BSC Human Resources	84						41,821,315	
8	BSC Information Technology				1,893			300,697,124	
9	BSC Legal Governance	20,075						16,892,469	
10	BSC Legal Services							27,790,787	
11	BSC Public Affairs	426,175						5,742,648	
12	BSC Security	352						3,047,014	
13	BSC Support Services	100						17,027.801	
	BSC Supply	250						57,052,172	
15	EDSS Overhead							13.335,637	
16	EDSS Customer/Fleet Mgmt.							9,766,559	
	EDSS Executive							9,437,916	
18	EDSS Finance				20,903			13,573,611	
19	EDSS Support & Services							68,040,682	
	EDSS Transmission Operations							3,886,778	
21									
22									
23									
24		-							
25 26					<u></u>				
27		 		<u> </u>					
28		<u> </u>							
29									
30									
31									
32									
33				<u> </u>					
34									
35		<u> </u>							
36									
37									
38									
39									
40	Total	2 907,650		58.454	271,627			810,282,792	
	<u> </u>	 		 	 				

Name of Respondent	This Report is:	Resubmission Date	Year of Report				
·	(1) X An Original	(Mo, Da, Yr)	·				
Exelon Business Services Company	(2) A Resubmission	12/31/2006	2006				
FOOTNOTE DATA							

Schedule Page: 305 Line No.: 2 Column: c
Represents eliminations of internally billed services.

Name of Respondent This Report Is:					Resubmission Date	Year/Period of Report				
	Evelon Rusiness Senices Company (1) X An Original (Mo, Da, Yr)			Dec 31, 2006						
		······		Resubmission	12/31/2006	Dec 31, <u>2000</u>				
	Account 920 - Departmental Analysis of Salaries (continued)									
1. f	1. For the name of department (Column A), list each department or service function.									
	Name of Department	Dept Salary Expense Included	Dept Salary Expense	Dept Salary Expense	Dept Salary Expense	Number at Personnet				
		in Amounts Bill to Others	Included in Amounts Bill to	1	1	End of Year				
Line i No.	(a)	Total Amount	Others	Others	Others					
	(4)	(b)	Parent Company	Other Associates	Nonassociates	(f)				
			(c)	(d)	(e)					
1	Business Services Company									
2	Overhead	15.801,753	1,378,37	6 14,423,	977	3				
3	Executive	29.329,278	2,333,88	9 26,995,	89	17				
4	Public Affairs	3,600,935	(13		· 	6				
-	Human Resources	22.680,374	318,84			<u> </u>				
6	Finance and Accounting	40,083,307	4,257,20		<u> </u>					
7	Security	1,932,036	182,10							
8	Communications	3,321,391	318.29	· 		18				
9	Government & Environ. Affairs	8,720,380	798,44	- 	+	20				
10	Legal Governance	8,807,720	1,048,16		+	19				
11	Information Technology	69,062,137	2,82	+	· · · · · · · · · · · · · · · · · · ·	609				
12	Legal	17,662,023	820,90	 		111				
	Supply Management	36,907,589	87,51		-	327				
14 15	Support Services	7,529.499	1,06	3 6,875,	652.70	4 75				
	Energy Delivery Shared Services	<u> </u>								
16 17	Overhead	15,924,409		15.024	m					
18	Executive	1,458,189	13,18	15,924, ¹ 3 1,445,1		18				
19	Finance	7,946,011	93,50		+	63				
20	Transmission Operations	2,362,254	23,38			17				
	Customer, Marketing & Fleet	5,099,277	20,00	5,099,		47				
22	Support & Services	35,630,319	46			289				
23										
24										
25						 				
26	· · · · · · · · · · · · · · · · · · ·									
27				1						
28										
29					· · · · · · · · · · · · · · · · · · ·					
30										
31										
32										
33										
34				1						
35										
36										
37										
38										
39										
40	Total	333,858,881	11,678,0	321,321,9	92 858.83	1,974				
		1								

	e of Respondent	This (1)	Report Is: X An Original	Resubmissio (Mo, Da,	n Date Yr)	Year/Period of Report	
Exel	on Business Services Company	(2)	A Resubmission	12/31/200		Dec 31, 2006	
	Account 930.2 Miscellaneous General Expenses						
their	1. Provide a listing of the amount included in miscellaneous general expenses (Account 930.2), classifying such expenses according their nature. Payments and expenses permitted by Section 321(b)(2) of the Federal Election Campaign Act, as amended by Public Law 94-283 in 1976 (2 U.S.C. 441(b)(2)) shall be separately classified.						
	Title of Account					Amount	
Line						(b)	
No.	(a)						
1	Annual Report					930,379	
2	Director Services, including Fees				-	2,496,825	
3	Employee Settlements					445,865	
4	Financial Printing					342,915	
5	Lease Abandonment					6,701,409	
6	Memberships				<u> </u>	897,374	
7	Prior Year Overaccrual Write Offs				ļ	(605,000)	
8	write ons					(3,840)	
10					<u> </u>		
11	_, _ ,						
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35 36							
37			·				
38							
39							
40	Total					11,205,927	

Name of Respondent	This Report is:	Resubmission Date	Year of Report				
·	(1) X An Original	(Mo, Da, Yr)					
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006				
Schedule XVIII Notes to Statement of Income							

Use the space below for important notes regarding the statement of income or any account thereof.
 Furnish particulars as to any significant increase in services rendered or expenses incurred at the end of the year.
 Notes relating to financial statements shown elsewhere in this report may be indicated here by reference.

Name of Respondent	This Report is:	Resubmission Date	Year of Report				
·	(1) X An Original	(Mo, Da, Yr)					
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006				
Organization Chart							

1. Attach a copy of service company's current organization chart.

Exelon Business Services Company Organization Chart As of December 31, 2006

BSC Executive

John W. Rowe - Chairman, President & CEO

John L. Skolds - EVP, Exelon: President, EED & Exelon Generation

Randall E. Mehrberg - EVP, Chief Administrative Officer & Chief Legal Officer

Ruth Ann M. Gillis - SVP, Exelon & President, BSC

Reports to John W. Rowe:

BSC Finance and Accounting

John F. Young - EVP, Finance & Markets and Chief Financial Officer

EDSS Finance

Duane M. DesParte - VP Finance EED

BSC Human Resources

S. Gary Snodgrass - EVP & Chief Human Resources Officer, Exelon

BSC Security

Patrick J. Laird - VP, Corporate Security

BSC Governmental & Environmental Affairs

Elizabeth Anne Moler - EVP, Governmental & Environmental Affairs & Public Policy, Exelon

BSC Public Affairs

David W. Woods -- SVP, Government & Public Affairs, Exelon Corporation

Reports to John L. Skolds:

EDSS Customer, Marketing & Fleet

Bridget M. Reidy - SVP, Customer Operations

EDSS Support & Services

Terence R. Donnelly - SVP, EED Technical Services

EDSS Transmission Operations

Susan Ivey - VP, EED Transmission Ops

Reports to Randall E. Mehrberg:

BSC Legal

William A. Von Hoene, Jr. - SVP & General Counsel

BSC Communications

James D. Firth – SVP, Corporate Communications,

BSC Legal Governance

BSC Corporate Secretary

Katherine K. Combs - VP, Corporate Governance & Deputy General Counsel

BSC Corporate Strategy

Shelley S. Keller, - VP, Corporate Strategy

Reports to Ruth Ann M. Gillis:

BSC Information Technology

Daniel C. Hill - SVP & Chief Information Officer

BSC Supply Management

Craig L. Adams - SVP & Chief Supply Officer

BSC Support Services

Ronald DeNard - Director, Support Services

Name of Respondent	This Report is:	Resubmission Date	Year of Report
·	(1) <u>X</u> An Original	(Mo, Da, Yr)	
Exelon Business Services Company	(2) A Resubmission	12/31/2006	2006
	Methods of Allocation		

1. List the currently effective methods of allocation being used by the service company.

Methods of Allocation

General:

Direct charges shall be made so far as costs can be identified and related to the particular transactions involved without excessive effort or expense. Other elements of cost, including taxes, interest, other overhead, and compensation for the use of capital procured by the issuance of capital stock, shall be fairly and equitably allocated using the ratios set forth below.

Revenue Related Ratios:

Revenues Sales - Units sold and/or transported Number of Customers

Expenditure Related Ratios:

Total Expenditures
Operations and Maintenance Expenditures
Capital Expenditures
Service Company Billings
Service Company SLA Billings (Non-governance)

Labor/Payroll Related Ratios:

Labor / Payroll Number of Employees

Units Related Ratios:

Usage

(for example: CPU's, square feet, number of vendor invoice

payments)

Consumption Capacity

(for example: tons of coal, gallons of oil, MMBTU's)

(for example: nameplate generating capacity, peak load, gas

throughput)

Other units related

Assets Related Ratios:

Total Assets Current Assets Gross Plant

Composite Ratios:

Total Average Assets and 12 months ended Gross Payroll Modified Massachusetts Formula Other composite ratios

Name of Respondent	This Report is:	Resubmission Date	Year of Report			
, i	(1) X An Original	(Mo, Da, Yr)	1			
Exelon Business Services Company	(2) _ A Resubmission	12/31/2006	2006			
Annual Statement of Compensation for Use of Capital Billed						

1. Attach a copy of the annual statement supplied to each associate service company in support of the amount of compensation for use of capital bifled during the calendar year.

Interest incurred on short-term loans to associate companies for the year ended December 31, 2006 was \$798,354. Interest rates are applied daily to the outstanding balances at the higher of the 30-Day Commercial Paper Rate in the Wall Street Journal or the Money Market Investment Rate of Exelon Corporation funds.

		Interest
Lender		Accrued
Exelon Corporation	\$	767,352
Exelon Generation Company, LLC		439
PECO Energy Company	restrict.	30,563
TOTAL	\$	798,354

Interest expense allocated to affiliates for the year 2006:

	Allocated
Affiliate	Interest
Exelon Corporation	\$ 71,879
Exelon Generation Company, LLC	332,007
PECO Energy Company	149,665
Commonwealth Edison Company	<u>244,803</u>
TOTAL	\$ 798,354